

Document Header Information

Document Type:	Vch	Document Name:	VCH051783
Travel Authorization Number:	TAA01RTL	Trip Name:	Car/Hotel Reservation - San Francisco
TA Date:	09/22/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	RA will be participating at Senator Feinstein lunch meeting and will attend the Lake Tahoe Summit in Lake Tahoe.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1				
Purpose: RA will be participating at Senator Feinstein lunch meeting and will attend the Lake Tahoe Summit in Lake Tahoe.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/23/15	08/25/15	SOUTH LAKE TAHOE, CA	5-CONFERENCE TRAVEL	114.00 / 71.00

Document Totals

Total Expenses:	245.49
Reimbursable Expenses:	245.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	177.50
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Lodging & M&IE	177.50	.00
Transaction Fees	14.75	.00
Total Expenses:	245.49	.00

Trip 1 Details

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	177.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/23/2015	TMC Fee	Com. Carrier	53.24	GOVCC	
Comment:	cancelled car reservation				
08/23/2015	M&IE	Lodging & M&IE	53.25	PERSONAL	*
Comment:	No lodging - stayed with relatives				
08/23/2015	Lodging	Lodging & M&IE	.00	PERSONAL	*
08/24/2015	M&IE	Lodging & M&IE	71.00	PERSONAL	*
Comment:	No lodging - stayed with relatives				
08/24/2015	Lodging	Lodging & M&IE	.00	PERSONAL	*
08/25/2015	M&IE	Lodging & M&IE	53.25	PERSONAL	*
Comment:	No Lodging - stayed with relatives				
09/22/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 177.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/23/2015	114.00/ 71.00	0.00	0.00	53.25	53.25				
08/24/2015	114.00/ 71.00	0.00	0.00	71.00	71.00				
08/25/2015	114.00/ 71.00	0.00	0.00	53.25	53.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZME8.ME090900.	GOVCC	67.99
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZME8.ME090900.	PERSONAL	177.50

Totals by Label

EPAR09ORA	15 ORA ME090900 Total	RA5.20152016.B.09AA.ZZZME8.ME090900.	245.49
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Totals by Payment Method

GOVCC Total	67.99
PERSONAL Total	177.50

Document History 11/04/2020 Vch: VCH051783**Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED E.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2015	1:43PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	09/22/2015	3:34PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	10/02/2015	6:03PMEST	BLUMENFELD, JARED E	
ADJUSTED	10/05/2015	9:22AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	10/05/2015	9:23AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	10/06/2015	5:14AMEST	PENNINGTON, SHAUN	
PENDING	10/06/2015	5:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/06/2015	7:00AMEST	One, EAI User	
PENDING	10/06/2015	7:00AMEST	One, EAI User	
PAID	10/06/2015	10:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____